

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.34,51,000/- (Rupees thirty four lakhs and fifty one thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** of the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT
G. O. Rt. No. 815 **Dated 06.07.2013**
Read the following:-

1. Lr.No.101/G3/NMEP/2013-14, dt.27.05.2013 of DPH&FW, Hyd.
2. G.O.Rt.No.2437, Finance (Expr.Medical&Health–II) Department, Dt:22.06.2013.

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ORDER:

Based on the proposals received from the Director of Public Health and Family Welfare, AP, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.34,51,000/- (Rupees thirty four lakhs and fifty one thousands only)** from the B.E. Provision 2013-14 (Plan) towards 1st installment under the following scheme National Malaria Eradication Programme:-

(PLAN) (Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Malaria Eradication Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2210-06-101-06-06-020-000	V	20,00	---	---	20,00	---	20,00	----
2	2210-06-101-06-06-110-111	V	5,00	----	----	5,00	----	5,00	---
3	2210-06-101-06-06-110-114	V	5	----	----	5	----	5	---
4.	2210-06-101-06-06-130-131	V	90	----	----	90	----	90	----
5.	2210-06-101-06-06-130-132	V	1,79	---	----	1,79	----	1,79	---
6.	2210-06-101-06-06-130-133	V	1,10	----	----	1,10	----	1,10	----
7.	2210-06-101-06-06-240-000	V	1,64	----	----	1,64	---	1,64	----
8.	2210-06-101-06-06-300-000	V	3,78	---	---	3,78	----	3,78	----
9.	2210-06-101-06-06-510-511	V	25	----	----	25	---	25	----
	Total		34,51	----	----	34,51	----	34,51	----

2. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Public Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad

(P.T.O.)

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The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER